

GOVERNMENT OF TELANGANA
ABSTRACT

Labour Employment Training and Factories Department – Payment of Rs.26,529/- to M/s Riti Enterprises, Hyderabad towards purchase of HP Color Printer Cartridges - for the use of Peshi of Special Chief Secretary to Government, Labour Employment Training and Factories Department – Orders – Issued.

LABOUR EMPLOYMENT TRAINING & FACTORIES (OP&IMS) DEPARTMENT

G.O.Rt.No. 547

Dated: 12-10-2023.

Read :

From the Riti Enterprises, Bill No. 280,Dt:Nil.

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ORDER:

Sanction is hereby accorded for an amount of Rs.26,529/-(Rupees Twenty Six Thousand Five hundred and Twenty Nine Only) to Riti Enterprises, Hyderabad, towards purchase of HP Color Printer Cartridges, which is being used by the Peshi of Special Chief Secretary to Government.

2. The expenditure sanctioned in para 1 above shall be debited to “2251. Secretariat Social Services, 090 – Secretariat, SH (016) - Labour Employment Training & Factories Department, 130 – Office Expenses, 132-Other Office Expenses”.

3. The Labour Employment Training & Factories (O.P.Claims) Department are requested to draw the above amount and credited into the Account No.75740200000599, Bank of Baroda , Moti Nagar Branch, Hyderabad, with IFSC code No.BARB0VJMOTI, Hyderabad..

4. This order does not require the concurrence of Finance Department as per Rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

I.RANI KUMUDINI
SPECIAL CHIEF SECRETARY TO GOVERNMENT

To

The Riti Enterprises, Erragadda,Hyderabad.

Copy to:-

The Labour, Employment, Training and Factories (OP) Department.

//FORWARDED :: BY ORDER//

SECTION OFFICER